| | 1 | 4 | 1,000 | ving Kep | OI L | | |
|--|--------------------------|------------------|---------------------|--|----------------------------------|--------------------------|---------|
| Da | ate: <u>/a/10</u> | 1/29 |) | Batc | h No: | 12 3484 | |
| Sı | upplier: Men A | uxos | <u>-desto,</u> | → Dart | P/O: | 82/6 | |
| Packing Slip: Invoice: Receipt: | Yes Yes Yes Cash Control | <u>ت</u> ہ | SI Q | elease Note A /aybill Attache hipment Com C6 Inspection /ork Order | ed: Ye pletê:As Ye n Maria | es No es No 2)1/h/ | N/A |
| Discrepancies | : | | | ork Order | 165-86 | | N/A _ |
| Part Number | Description | | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comment |
| | | | | | | 0.1012 | |
| | | | | | | | |
| | | \dashv | | | | | |
| | | | Initials | of receiver (| if shipment (| OK) Level 1 | 2/- |
| | | | | | | | |
| Production/Adn Date Received/Costi | 12/10/2 | 19 | | | | Locatio | on |
| Date Received/Costi | 12/10/2 | 19 | | | | Locatio | on |
| Date Received/Costi Initial | 12/10/2 | 19 L RECRE | ∃PORT Rev D | | | Locatio | on |
| Date Received/Costi Initial | ng /2/10/2 | PRECRE | :PORT Rev D | | | Locatio | on |

Purchase Order Receipt Listing

Monday, October 29, 2012 9:29:38 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18214 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

| Book Amt | | | 0000'009 | 0.0000 | 0.0000 | 0.0000 |
|---|--|--------------------------------|--------------------------|--------------------------------|------------------------|-----------------------------|
| MRB Qty/ MRB Reject Qty | | 0 | antity: | U/M): | antity: Volue: | antity: |
| | | 0.0000 | Total Received Quantity: | Total Qty to Inspect (PO U/M): | Total Reject Quantity: | Total Balance Due Quantity: |
| Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M) | 62.06 | \$2,318.99 | | Total (| | Tota |
| Recv Qty (PO U/M) | 0000 009 | | | | | |
| Required Date Recv Required Qty Date/ Recv Emp | 10/29/2012 10/29/2012 | 600.0000 DESJ02 | | | | |
| Line Project ID Reference/ PO U/M / Nbr/ Description/ Stock U/M Insp Cert Std | VC-MET002 Metaux Solutions M304TS0.750W.049 f | 304 SQ Tube f .75x.75x.049W | | | | |
| Purchase Line Proje Order ID/ Nbr/ Curr Type Insp Req | /endorID\Vendor Name PO18214 1 | CAD No | | | | |

MÉTAUX SOLUTIONS INC 2625 BOUL JACQUES CARTIER EST LONGUEUIL, QUEBEC

J4N 1L7

Package No

Merchandise Received:

Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO Shipping Order

25/10/2012

Order Reference : 82133

Ship

: PO18214 : PICK UP / PICK UP

Ship To

A Table

Same

| K6A 1K7 | | | | <i>Tel.</i> : 1 613 | 632-3336 |
|--------------|---------------------------------------|----------------|--|---------------------|---------------|
| Item No. | Description | | and a company of the same and the same | Qty Qty. De | lives B/O Qty |
| SSQT34340494 | 304 SQ TUBE .7 30 X 20' HT;C5P3 | 50 X .049 WALL | | 600 <u>60</u> | 0 |
| | SHIP TST COLLE | ст | | | |
| | | | | | |
| | | | | | |
| | | | | DAS 12/1/01 | |
| | | | | | |
| | | | | Jesspo 9 | |
| | | 6 | | | |

PHOENIX TUBE COMPANY, INC.

Menufacturer of Stainless Ornamental and Structural Tuning

CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C85485

CUST REF NBR:

DATE SHIPPED: 10/22/12

SIZE: 3/4SQ X 18 GA AVV

SOURCE: USA D

VENDOR: NAS

Specification:

ASTM A554-11

T304U304 DUAL CERTIFIED

RAW MATERIAL SPEC.

ASTM-A 240 LATEST REVISION ASTM A554 2003 SUPERSEDED

MATERIAL IS FULL SOLUTION

DFARS 252.225.7009/7014

MFG USING

ANNEALED, AND SHOWS NO

COMPLIANT

Phone# 5492603 ORDE## 288601

QTY SHIPPED: 1620.0

GRADE: 304L

WELD:

Ext:

HF

HEAT#: CSP3

TEST REPORTS TRO10484

Report Date: 07/11/12

NO WELD REPAIR

ANNEALED AND PICKLED

CONTINUOUS CARBILE

EN 10204 2.2

NACE MR0175/01

PLATE, SHEET OR STRIP

PRECIPITATION

DAS 12/11/01

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VINCITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

| С | MA: | P | 8 | SI | CR | NI : | MQ | CU | co. | N2 | TI |
|------|------|------|------|-----|-------|------|-----|-----|-----|-----|-----|
| :021 | 1,77 | :032 | :012 | .27 | 18.22 | 8.08 | .33 | .43 | 0 | .08 | .o. |

Physical Analysis

| : | | YIELD | | | TEN: | SILE . | OTHER | |
|--------------|-------|-------|-----|--|--------|--------|------------|------------|
| Hardness PSI | | | MPA | | PSI | MPA | Percent EL | Percent RA |
| RB 86 | 50460 | | ō | | 96110. | 0 | 45 | 0 |

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS. PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

1185 WIN DR BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO18214

Purchase Order Date 10/23/2012 PO Print Date 10/29/2012

Page Number 1 of 1

Order From:

METAUX SOLUTIONS 2625 BOUL JACQUES-CARTIIER EST LONGUEUIL, QC J4N 1L7 CA

VC-MET002

REFERENCE ONLY

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

10127-2607

Requisition Nbr

Tax Resale Nbr

Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference **Revision ID**

Vendor Part Number

Description/ Mfg ID

Req Date/ Taxable

Req. Qty/ Unit of Measure

Ship Method

Unit Price

Extended Price

M304TS0.750W.049

304 SQ Tube .75x.75x.049W 10/29/2012

600.00

f

TST ground

\$3.8000

\$2,280.00

Yes

Special Inst:

AISI 304/316 SEAMLESS SS

SQUARE TUBING

ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

PO Total:

\$2,280.00

REFERENCE ONLY

Change Nbr:

1

Change Date:

10/23/2012

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO